

BILL NO. 89-63

COUNTY COUNCIL
OF
HARFORD COUNTY, MARYLAND

BILL NO. 89-63

Introduced by Council President Hardwicke at the
request of the County Executive
Legislative Day No. 89-28 Date September 12, 1989

AN ACT to provide for the transfer of appropriations and actual revenues between capital projects in the 1989-1990 General County Capital Project Fund to provide that certain appropriations and actual revenues be transferred between various water and sewer capital projects to provide sufficient funding for the projects.

By the Council, September 12, 1989

Introduced, read first time, ordered posted and public hearing scheduled
on: October 17, 1989
at: 7:30 P.M.

By Order: Doris Poulsen, Secretary

PUBLIC HEARING

Having been posted and notice of time and place of hearing and title of Bill having been published according to the Charter, a public hearing was held on October 17, 1989, and concluded on, October 17, 1989

Doris Poulsen, Secretary

EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW. [Brackets] indicate matter deleted from existing law. Underlining indicates language added to Bill by amendment. Language lined through indicates matter stricken out of Bill by amendment.

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1 WHEREAS, the County Executive has recommended that certain
 2 appropriations and actual revenues be transferred between certain
 3 capital projects in the 1989-1990 General Capital Project Fund; and

4 WHEREAS, Sections 516 and 521 of the Charter of Harford
 5 County, Maryland, require that such transfers be authorized by
 6 legislative act of the County Council; and

7 WHEREAS, this request for a transfer conforms with Sections
 8 516, 519, and 521 of the Charter of Harford County, Maryland.

9 NOW, THEREFORE,

10 Section 1. Be It Enacted By The County Council of Harford County,
 11 Maryland, that the 1989-1990 General Capital Project Fund, be, and it
 12 is hereby amended by making an intra-budget transfer of
 13 appropriations and actual revenues in the below-listed amounts for
 14 the purpose detailed:

15 Appropriations From:

16 Barry Ln/Weisser Ct

17	Account Nos.	R-W-7-6457-72.....	\$ 36,811.00
18		W-7-6457-100.....	\$ 2,190.00
19		W-7-6457-300.....	\$ 34,621.00

20 Bush River Lp Ex

21	Account Nos.	R-W-7-6452-69.....	\$ 85,870.00
22		W-7-6452-100.....	\$ 30,072.00
23		W-7-6452-300.....	\$ 55,798.00

24 Red Pump Rd Tank

25	Account Nos.	R-W-6-6415-98.....	\$ 25,696.00
26		W-6-6415-200.....	\$ 20,696.00
27		W-6-6415-900.....	\$ 5,000.00

1 Fallston Booster St

2 Account Nos. R-W-5-6426-72.....\$ 1,704.00

3 W-5-6426-300.....\$ 1,704.00

4 Otter Pt/Wilby Wd

5 Account Nos. R-W-5-6221-93.....\$183,529.00

6 W-5-6221-100.....\$ 25,486.00

7 W-5-6221-300.....\$129,163.00

8 W-5-6221-900.....\$ 28,880.00

9 Wakefield Sewer

10 Account Nos. R-S-7-6443-69.....\$ 65,000.00

11 R-S-7-6443-71.....\$ 31,710.00

12 S-7-6443-100.....\$ 7,816.00

13 S-7-6443-300.....\$ 88,894.00

14 Edgewood Mead Parallel

15 Account Nos. R-S-2-6321-72.....\$ 8,214.00

16 R-S-2-6321-74.....\$ 33,366.00

17 R-S-2-6321-75.....\$ 19,556.00

18 S-2-6321-300.....\$ 61,136.00

19 Havre de Grace WTP

20 Account Nos. R-W-5-6374-72.....\$283,544.00

21 W-5-6374-300.....\$283,544.00

22 Sewer Petitions

23 Account Nos. R-S-8-6425-69.....\$ 85,000.00

24 R-S-8-6425-71.....\$140,000.00

25 S-8-6425-100.....\$ 55,000.00

26 S-8-6425-300.....\$170,000.00

27

1	Joppa/Magnolia Wells		
2	Account Nos.	R-W-8-6462-71.....	\$ 200,000.00
3		W-8-6462-300.....	\$ 200,000.00
4	Total Appropriations From		\$1,200,000.00
5	Appropriations To:		
6	CedarLn Tank & Boost		
7	Account Nos.	R-W-0-6421-72.....	\$ 200,000.00
8		W-0-6421-100.....	\$ 200,000.00
9	Cedar Ln/WheelRd Fdr		
10	Account Nos.	R-W-0-6422-72.....	\$ 650,000.00
11		W-0-6422-100.....	\$ 60,000.00
12		W-0-6422-300.....	\$ 590,000.00
13	Perryman Booster		
14	Account Nos.	R-W-8-6379-71.....	\$ 161,318.00
15		R-W-8-6379-72.....	\$ 188,682.00
16		W-8-6379-300.....	\$ 350,000.00
17	Total Appropriations To.....		\$1,200,000.00
18	Revenues From:		
19	Bush River Lp.Ex		
20	Account No.	R-W-7-6452-71.....	\$ 35,871.00
21	Fallston Booster St		
22	Account No.	R-W-5-6426-72.....	\$ 1,704.00
23	Otter Pt/Wilby Wd		
24	Account No.	R-W-5-6221-72.....	\$ 29,800.00
25	Wakefield Sewer		
26	Account No.	R-S-7-6443-71.....	\$ 31,710.00
27			

1 Edgewood Mead Parallel

2 Account No. R-S-2-6321-72.....\$ 8,213.00

3 Havre de Grace WTP

4 Account Nos. R-W-5-6374-71.....\$ 50,000.00

5 R-W-5-6374-72.....\$ 314,420.00

6 Sewer Petitions

7 Account No. R-S-8-6425-71.....\$ 140,000.00

8 Rt. 7 Loop Sect I

9 Account Nos. R-W-7-6358-71.....\$ 159,600.00

10 R-W-7-6358-72.....\$ 188,682.00

11 Actual Revenues From.....\$ 960,000.00

12 Revenues To:

13 Perryman Booster

14 Account Nos. R-W-8-6379-71.....\$ 161,318.00

15 R-W-8-6379-72.....\$ 188,682.00

16 Rt. 40 FDR Sect. III

17 Account Nos. R-W-9-6375-71.....\$ 255,863.00

18 R-W-9-6375-72.....\$ 194,137.00

19 Cedar Ln/WheelRd/Fdr

20 Account No. R-W-0-6422-72.....\$ 60,000.00

21 Cedar Ln Tank & Boost

22 Account No. R-W-0-6421-72.....\$ 100,000.00

23 Actual Revenues To.....\$ 960,000.00

24 Section 2. And Be It Further Enacted that this act shall take effect
25 sixty (60) calendar days from the date it becomes law.

26 EFFECTIVE: December 18, 1989

THE SECRETARY OF THE COUNCIL DOES HEREBY
CERTIFY THAT FIFTEEN (15) COPIES OF THIS BILL
ARE IMMEDIATELY AVAILABLE FOR DISTRIBUTION TO
THE PUBLIC AND THE PRESS.

Doris Loubser, SECRETARY

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BY THE COUNCIL

BILL NO. 89-63

Read the third time.

Passed LSD 89-32 (October 17, 1989)

Failed of Passage _____

By Order

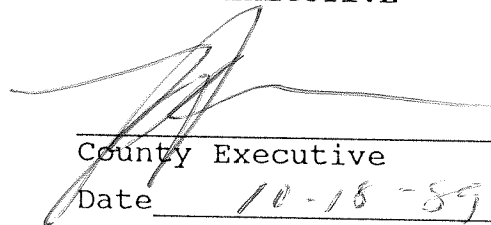
Doris Poulsen, Secretary

Sealed with the County Seal and presented to the County Executive
for his approval this 18th day of October, 1989
at 3:00 o'clock P.M.

Doris Poulsen, Secretary

APPROVED:

BY THE EXECUTIVE



County Executive
Date 10-18-89



BY THE COUNCIL

This Bill, (No. 89-63), having been approved by the Executive
and returned to the Council, becomes law on October 18, 1989.

Doris Poulsen, Secretary

EFFECTIVE DATE: December 18, 1989

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